Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final bill

Date 61/20-21 20

Division- Yelahanka Division

Sub-Division

Bill Received No ..... Dated ..... Cash Book Voucher No ..... dated 28/1/2021

Head of Account

Docket No .....

Name of Work "Consultancy Service for Preparation of Detailed Project Report for the 05 works Under P-3859 grant in Yelahanka Division Yelahanka Zone Package-01"

Name of Contractor and Full Address M/s. Silicon Consulting Engineers.

Work Order No: EE/YNK.D/W.O/113/2020-21,Dt:31-08-2020.

Certified that the measurements were taken by me on 27/01/2021 and recorded in pages 49543 of measurement Book No 4951 and that the work is satisfactorily executed.

SILICON CONSULTING ENGINEERS

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 27/01/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal Agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn.)
Yelahanka, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account within — Total. 496000/—
2) Deduct amount to be held in reserve being ..... percent Rs. .....
3) Deduct amount to be held in Balance — IT 49600/-
4) Deduct Payment
   a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S D No .....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied
   Now made recovery of amount creditable to this/other work — TD 49600/-
   Amount paid on this bill Cheque/Cash — Nr. 446400/-
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No ..... date ..... less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

SILICON CONSULTING ENGINEERS

Contractor's Signature

Received Rs ..... (in words)

By Cash and by adjustment of Payment as per memorandum

Witnesses

1.

2.

(For use in the Office)

Audited & Admitted For Rs. 496000/—

By Ch Rs: 446400/— (In Words) .....

Dated ..... Signature of Contractor ..... And by Adjustment

Paid by me by cheque No ..... For Rs. ..... Dated 49600/—

Cash Rs ..... Dated .....

Account Student

Exe Engineer
B.B.M.P. Bangalore

Initials of Officer Making Payment

Executive Engineer

3. Copy file.

Description of work	Unit	Previous Measurement		Present Measurement			Total Up-to	
		Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
"Consultancy Service for Preparation of Detailed Project Report for the 05 works Under P-3859 grant in Yelahanka Division Yelahanka Zone Package-01"	1 job	-	-	100.0%	496000.00	496000.00	100.0%	496000.00
Total Work order Rs. 4,96,000/-								
100% of Rs. 4,96,000/- = Rs. 4,96,000/-								
							Total Amount	496000.0

Rupees Four Lakh(s) Ninety six thousand Only

CERTIFICATE :

1 Certified that Rs Rs.4,96,000/- Rupees Four Lakh(s) Ninety six thousand Only is chargable of following Work :

a Improvements to roads and drains at Kali Bhavi road and surrounding areas in ward No-01 of Yelahanka sub division.

b Improvements to roads and drains at SC/ST areas in ward No-02 of Yelahanka sub division.

c Improvements to roads and drains at Vishwanagara in ward No-03 of Yelahanka Sattelite town sub division.

d Improvements to roads and drains at Allalasandra Village in ward No-04 of Yelahanka Sattelite town sub division.

e Improvements to roads and drains at Ambedkarnagara, Kanakanagara in ward No-04 of Yelahanka Sattelite town sub division.

2 Certified that the work has been done satisfactory.

AE-02

Asst. Executive Engineer
Yelahanka Sub Division
(E&M Yuk. Zn)
Yelahanka, Bangalore.

SILICON CONSULTING ENGINEERS